Original

W.G. 17 | 1st & Final Bill | CONTRACT CERTIFICATE | Reference paras 158 & 170

NO | Work Code: 017-16-000017

Division | Sub division | Date SBR No-105 19/12/18

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No BR No-106 19/12/18 | Head of account: P0298

Name of work(as per sanctioned estimate) :- | Name of the Work: Providing skilled Electrical manpower for Electrical maintainance at JP Park in ward no.17 of RR nagar zone.

Name of contractor and full address :- | Prema Electrical Enterprises, No.342/2, 11th Cross, Sampige Road, Malleswaram Bangalore

Reference to agreement No :- | No EE/BBMP/ELECT/WO/ 69/2016-17 Dt: 25-03-2017

Certified that the measurments were taken by me on 03/12 and recorded on pages 221515 to ..... of measurment book No. 2216/18-19 and the work is satisfactorily executed by the contractor.

For PREMA ELECTRICAL ENTERPRISES

Signature of contractor | Office in Charge of work

Certified that the measurments were taken by me on 03/12/18 and recorded correct.The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

EE (Ele.) | AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	98943.00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------	
b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash	
Total	
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	Nett- 89940-00

Adjustments Details

IT : 989-00

CGST : 989-00

SGST : 989-00

FSD : 4947-00

LC : 989-00

CBF : 100-00

OTHERS :

TOTAL : 9003-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

Receipt Stamp

For PREMA ELECTRICAL ENTERPRISES

Proprietor

Passed for Rs. 98943-00

Cheque Rs 89940-00

Adjustment Rs 9003-00

In Words Eighty Nine Thousand Nine hundred forty only

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer (Ele)

Name of the Work: Providing skilled Electrical manpower for Electrical maintainance at JP Park in ward no.17 of RR nagar zone.

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Providing services of skilled electrician/literate assistants(basic rate Rs 8594.40 per month +13.61%PF+4.75%ESI+14%service tax+10%contractors profit)	Each			8	12235.00	97880.00	8	97880.00
2	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP -A.								
	1.5 sqmm	Mtr.			20	18.60	372.00	20	372.00
	2.5 sqmm	Mtr.			40	29.20	1168.00	40	1168.00
	Total						**99420.00**		**99420.00**
	Less tender Percentage -0.48% Below						**477.00**		
	Total of Bill						**98943.00**		

AEE (Elec.)